

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number		Page
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Requisition Nbr.:	Body Armor	
Effective Date:	11/07/2011	
Expiration Date:	11/06/2013	
Agency Number:		
Facility:	ASA-12-010	
Vendor ID:	0000065317	
Vendor Telephone Nbr:	317-822-8166	
Name Of Contact Pers:	D CHRIS CLAPP	
Contact Email:	chris@ususupply.com	
FAX Number:	317-822-8167	

Vendor U.S. UNIFORM & SUPPLY
Remit to: US UNIFORM & SUPPLY, INC.
815 N DELAWARE ST
INDIANAPOLIS IN 46204

Name and U.S. UNIFORM & SUPPLY
Address US UNIFORM & SUPPLY, INC.
of Vendor: 815 N DELAWARE ST
INDIANAPOLIS IN 46204

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for Body Armor.

QPA can be mutually renewed yearly for three additional years.

Vendor must be able to allow Mutiple Deliveries on one QPA Purchase Order.

The vendor agrees to charge these prices for any services ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Other Governmental Entity purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

1	99,999,999.00 EA	000000000100021991	Second Chance Summit Series Type II Body Armor - SM01	526.0000
2	99,999,999.00 EA	000000000100021993 SM01F	Second Chance Summit Series Type II Body Armor -	526.0000
3	99,999,999.00 EA	000000000100021994	Second Chance APEX CARRIER (replacement) - MABT-T	50.0000
4	99,999,999.00 EA	000000000100021995 (replacement) - 0058HT	Second Chance Summit Series 5 x 8 soft trauma insert	29.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
EA Each

Signature of Purchasing Officer	Typed Name		Signature Of Approval Office Of the State Attorney General	
	Date Signed		Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150			